Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

Standard Form No. 10
Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 124

U. S. Cost Reimbursable
(Department, bureau, or establishment)

Voucher prepared at
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. 591

To
(Payee)

(Address) (City) (State)

PAID BY
SAPC 2803
COPY 1 OF 3

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Cost				10,052.	72
PAYMENT: Complete ☐ Partial ☐ Final ☐	STATINTL	Use continuation sheet(s) if necessary					

Shipped from to Weight Government B/L No. Total

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

Date 11-22-55 *Payee The Ramo-Wooldridge Corporation

[redacted]

(Payee must NOT use this space)
Differences
Amount verified; correct for 10,052 72
(Signature or initials)

Contract No. A101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

[redacted] STATINTL

† Approved for $ 10,052.72

By [redacted] 12/9/55 SIGN ORIGINAL ONLY

Title Contracting Officer STATINTL

† [redacted]
(Authorized Certifying Officer)

Title Authorized Certifying Officer

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

APPROVED:

[redacted] STATINTL

Approving Officer

Paid by { Check No. ..... dated ....., 19....., for $..... } on Treasurer of the United States in favor of payee named above.
Cash, $....., on ....., 19.....

Payee
(Sign original only)

Per

Title

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the appropriate [illegible]

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

16—22900-5

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

Standard Form No. 1035—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

CONTINUATION SHEET

U. S. Cost Reimbursable (Department, bureau, or establishment) Sheet No. 1 of Bureau Voucher No. 124

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		PAYROLL SYSTEM 1-1					
		Direct Labor Costs properly chargeable to Contract A101					
		For the period 11/7/55 thru 11/13/55				STATINTL	
		Week ending 11/13/55				[redacted]	
STATINTL		Overhead computed at interim rate [redacted] of [redacted]					
		Total Labor and Overhead				6,924	37
		OTHER COSTS					
ITEM# CK#	P.O.#	NAME					
1 14483	10046	Parkinson Metal		252	45		
2 14511	10076	Bradco Engr.		158	40		
3 14557	10042	Therm O Namel		33	00		
4 14571	10046	Perkinson Metal		201	96		
5 14574	10048	Lyton, Inc.		339	29		
6 14580	9769	Deans Electronics		286	16		
7 14996	8899						
	9420	Railway Express		8	80		
8 14608	8534	Calif. Cartage		1	13		
9 14610	9779	Emery Air Freight		9	07		
10 14611		Railway Express		11	44		
11 14647	10144	Theim Industries		116	41		
12 14648	10082	Therm O Namel		13	50		
13 14652	8896	Sprague Elec.		3	18		
14 14666	10123	Die Mold		57	46		
15 14670	10079	Cardic Machine		19	80		
16 14714	9779	Polytechnic Research		39	00		
17 14715	10084						
	10102	Perkinson Metal		43	56		
18 14717	9842	N. H. Ball Bearings		58	14		
19 14720	10026	Magnesium Alloy		38	10		
20 14737	10072	A & D Machine		89	10		
21 14740	9770	Calif. Elec. Supply		8	67		
22 14744	8892	Aerovox Corp.		236	75		
23 14746	9959	Hopkins Engr.		15	44		
24 14857	10006						
	10045	Therm O Namel		167	00		
25 14857	10006	Therm O Namel		2	70		
26 14858	8872	Texas Inst.		194	24		
27 14866	8534	Industrial Factors		652	00		

U. S. GOVERNMENT PRINTING OFFICE 16—62666-1

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

Standard Form No. 1035—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

CONTINUATION SHEET

SAPC
COPY OH

U. S. Cost Reimbursable Sheet No. 2 of Bureau Voucher No. 124
(Department, bureau, or establishment)

No. and Date of Order		Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
					Cost	Per	Dollars	Cts.
ITEM#	CK#	P.O.#	NAME					
28	14870	10113	Material Fabricators		27.50			
29	14880	11386	Bourns Labs		44.10			
							3,128	35
			Total Labor, Overhead and Other Costs				10,052	72

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

INVOICE 01587

Phone FRontier 4-7170

(1)

Perkinson Metal Craft

MANUFACTURERS OF DISTINCTIVE METALWARE

1105 Hermosa Avenue
Redondo Beach, California

1070½ Pier Avenue
Hermosa Beach, Calif.

Sold To The Ramo-Wooldridge Corp.
Los Angeles, California

Order No. 10046

Date October 13, 1955

Terms: 1/2-10, Net 30 E.O.M.
FOB Store

QUANTITY	DESCRIPTION	PRICE	AMOUNT
102	#50405010 Strap-Heat Sink	$2.50 @	$255.00 2.55 252.45

Approved for Payment
Prices and Extensions VT
Paid Ck # 14493
Account: 5041-02
25-00-00

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

ACCOUNTING COPY

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

RECEIVING REPORT

№ 12589

VENDOR: PERKINSON Metal Craft — DATE: 10-27

SHIPPER: " " " — P. O. NO.: 25-10046 Req 11952

REC'D VIA: " " — FREIGHT BILL NO.:

PACKING SLIP NO.: 01587 — NO. OF CONTAINERS:

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	102	30405010	102	0	Strap - Heat Sink 2.50		
	INSPECTED-11-2-55 OK FOR STOCK				G.F.P.		
					MJO 5041 B (component)		
					CCC 25-00-00		

STATINTL

[redacted]

REMARKS:

Communication

Bldg 6 Mfg Open

DELIVER TO: | RECEIVED BY: | CHECKED BY: | BY:

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

R-W FORM 46 REV. 8-55 A.P.

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

MENLO 4-7318

INVOICE

BRADCO ENGINEERING CORPORATION

Nº 1720

EXPERIMENTAL AND PRECISION
MACHINE WORK
14411 S. ST. ANDREWS PL.
GARDENA, CALIFORNIA

BRADCO ENGINEERING CORP.
14409 So. St. Andrews Pl.
Gardena — DAvis 4-7318

TERMS: ½%-10 Days

~~The Ramo-Wooldridge Corp.,~~

~~8820 Bellanca Ave.,~~

~~Los Angeles, 45, Calif.~~

P.O. No. 10076

DATE 10-24-55

INV. No. 1720

QUAN.		DESCRIPTION	PRICE	TOTAL AMOUNT
80 pcs.	50401400	Spring Support Block	2.00 ea.	160.00 1.60 158.40

Machined and processed per "A" print.

Test reports covering all the material in these parts are in our possession, subject to examination, and indicate conformance with the applicable U.S.Government specification requirements contained in this purchase order.

PARTIAL

APPROVED FOR PAYMENT ✓
PRICES AND EXTENSIONS GP
PAID Ck# 14511
ACCOUNT 5041-02

OUTSIDE PROCESSING

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

ACCOUNTING COPY

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

RECEIVING REPORT

No. 13349

VENDOR BRADCO ENG. Corp

DATE 10-25

SHIPPER " " "

P. O. NO. 25-10076 Req 12132

REC'D VIA " " "

FREIGHT BILL NO.

PACKING SLIP NO. 1720

NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	80	50461400	80	0	Spring Support block	2.00 ea	
	INSPECTED-11-1-55				(Component)		
	OK FOR STOCK						
					MJO 5041 B		
					CCC 25-40-00		

G.F.P.

STATINTL

[redacted]

REMARKS:

Communication

Bldg 6

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

DELIVER TO: Mfg Open — | RECEIVED BY: | CHECKED BY: | VERIFIED BY:

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

CUSTOMER'S INVOICE

No. 08787

(3)

HERM-O-NAMEL
to remember for

BAKED ENAMELS
HAMMER TONES
WRINKLE FINISHES

111 EAST 31st STREET
LOS ANGELES 11, CALIF.
Phone ADams 1-5139

INVOICE TO

Ramo-Wooldridge
8820 Bellanca
L A California

SHIPPED TO

DATE SHIPPED	OUR JOB NUMBER	YOUR ORDER NO.	OUR SHIPPER NO.	TERMS:
10/10/55	6702	10042	7849	NET 10th PROX.

QUAN. SHIPPED	PART #	DESCRIPTION	UNIT PRICE	AMOUNT
12	50403209	Cans	@1.50	$ 18.00
12	50403210	Cover Assy	@1.25	15.00
		as per p.o.		
				$ 33.00

OUTSIDE PROCESSING

Approved for Payment
Prices and Extensions
Paid Ck #14557
Account: 5041-03
25-00-00

FINAL

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

Finishing to Government Specifications

HERM-O-NAMEL INC. OAKLAND 89023

ACCOUNTING COPY

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

RECEIVING REPORT

No 10861

VENDOR Therm-O-namel

DATE 10-10-55

SHIPPER " " "

P. O. NO. 25-10042

REC'D VIA R-W pickup

~~FREIGHT BILL NO.~~ Req # 11984

PACKING SLIP NO. 07849

NO. OF CONTAINERS

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	12	50403209			Can		
2	12	50403210			Cover Assembly		
					m.no. 1041-9	STATINTL	
					[redacted]		
						STATINTL	
						[redacted]	

G.F.P.

REMARKS:

25-00-00 STATINTL

Comm

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

[redacted]

RECEIVED BY:

R-W

INVOICE 01588 Phone FRontier 4-7170

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

Perkinson Metal Craft

MANUFACTURERS OF DISTINCTIVE METALWARE

1105 Hermosa Avenue
Redondo Beach, California

PAID

(4)

Sold To The Ramo-Wooldridge Corp.
Los Angeles, California

Order No. 10046

Date October 13, 1955

Terms: 1-10. Net 30 E.O.M.
FOB Store

QUANTITY	DESCRIPTION	PRICE	AMOUNT
102	#50405016-1 Mtg. Bracket, Printed Circuit Recpt.	$1.00 @	$102.00
			1.02
			100.98

Approved for Payment
Prices and Extensions
Paid #14571
Account: 5041-02
25-00

PARTIAL

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

ACCOUNTING COPY

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

RECEIVING REPORT

No. 12591

VENDOR Perkinson Metalcraft

DATE 10-17

SHIPPER " "

P. O. NO. 2540046 Req 11952

REC'D VIA "

FREIGHT BILL NO.

PACKING SLIP NO. 01588

NO. OF CONTAINERS

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
3	102	5040516-1	105	0	Printed Circuit Receptacle (Bracket) 1.00		
	WRONG COUNT						
	INSPECTED-11-3-55 OK FOR STOCK			(2)			
					MJ0 5041 B		
					CCC 25-00-00		

STATINTL

[redacted]

REMARKS:

Communication

Mfg Open

DELIVER TO: Bldg 6

RECEIVED BY:

CHECKED BY:

VERIFIED BY:

R-W FORM 46 REV. 8-55 A.P.

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

INVOICE 01589

Phone FRontier 4-7170

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

Perkinson Metal Craft

MANUFACTURERS OF DISTINCTIVE METALWARE

1105 Hermosa Avenue
Redondo Beach, California

Sold To The Ramo-Wooldridge Corp.
Los Angeles, Calif.

Order No. 10046

Date October 13, 1955

Terms: 1-10. Net 30 E.O.M.
FOB Store

QUANTITY	DESCRIPTION	PRICE	AMOUNT
102	#50405016-2 Mtg. Bracket/Circuit Printed Recept.	$1.00 @	$102.00
			1.02
			100.98

Approved for Payment
Prices and Extensions
Paid Ck #14571
Account: 5041-02
25-00-00

PARTIAL

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

ACCOUNTING COPY

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

RECEIVING REPORT

No 12590

VENDOR Perkinson Metal Craft

SHIPPER " " "

REC'D VIA " " "

PACKING SLIP NO. 01589

DATE 10-27

P. O. NO. 25-10046 / Req 11952

FREIGHT BILL NO.

NO. OF CONTAINERS

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
4	102	5040501b2	38	0	Bracket - Printed Circuit Receptacle 1.00		
	WRONG COUNT						
	11-3-55 - INSPECTED OK FOR STOCK						
					MJO 5041-B		
					(Component) STATINTL		
					dec 25-00-00		

G.F.P.

REMARKS:

Communication

Mfg. Open

DELIVER TO: Bldg 6

RECEIVED BY:

CHECKED BY:

VERIFIED BY:

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

R-W FORM 46 REV. 8-55 A.P.

Lyton, Incorporated PRECISION MACHINE WORKS

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

3275

824 West Florence Ave. Inglewood, California

ORegon 8-8943

SOLD TO

Ramo-Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles 45, Calif

SHIPPED TO

5

DATE	YOUR ORDER NO.	TERMS:	SHIPPED VIA:	SALESMAN	TAXABLE
10-25-55	10048	½-1%-10D	Lyton	Shipper 817	YES ☐ NO ☒

QUANTITY	DESCRIPTION	PRICE	TOTAL
49	50401452-1 Bolt Assy	$2.75	$134.75
75	50401452-2 Bolt Assy	2.75	206.25
	Total		341.00
			1.71
			339.29

Approved for Payment
Prices and Extensions
Paid Ck #14574
Account: 5141-02
25-00-00

PARTIAL

OUTSIDE PROCESSING

We certify that the materials and processes are in accordance with applicable specifications and all processing has been performed by approved sources. We further certify that all parts have been processed according to Army and Navy specifications.

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

EXPERIMENTAL QUALITY CONTROLLED PRODUCTION TOOLING

ACCOUNTING COPY

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

RECEIVING REPORT

№ 13312

VENDOR Lyton, INC

SHIPPER "

REC'D VIA "

PACKING SLIP NO. 8[illegible]

DATE 10-28

P. O. NO. 25-10048 Req 13155

FREIGHT BILL NO.

NO. OF CONTAINERS 2

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	49	50401452-1	49	0	Bolt Assembly 2.75 ea		
2	75	50401452-2	75	0	" " 2.75 ea		
	INSPECTED-11-3-55						
	OK FOR STOCK				(Component)		
					MJO 5048		
					STATINTL		
					CCC 25-00-00 [redacted]		

REMARKS:

Communications

Bldg 6

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

DELIVER TO: Mfg Oper. RECEIVED BY: CHECKED BY: VERIFIED BY:

11-8

HEMLOCK 6-5281
NEVADA 6-4837

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

Dean's Electronics

Long Beach

Formerly FRED S. DEAN CO.

Established 1920

969 AMERICAN AVENUE
LONG BEACH 13, CALIFORNIA

(67)

Ramo Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles 45, Calif.

INVOICE NO. L 52951
DATE 10/14/55
ORDER NO. 9769
TERMS 2% 10th

36.	100	.003 MFD Capacitor 200V P123ZG	.895	89.50
37.	100	.005 MFD Capacitor 200V P123ZG	.895	89.50
38.	100	.1 MFD Capacitor 200V P123ZG	.93	93.00
				272.00
				5.44
				266.56

PARTIAL

Approved for Payment
Prices and Extensions
Paid 25-00-00
Account: 5041-04
Ch #11580

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

GILLS 804

INVOICE

ACCOUNTING COPY

Req.# 13138-13140-13141
13167 Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

RECEIVING REPORT

No. 12577

VENDOR Deane Electronics
SHIPPER " "
REC'D VIA United Parcel
PACKING SLIP NO. L 52951

DATE 10-17-55
P. O. NO. 9769/Req 13136
FREIGHT BILL NO.
NO. OF CONTAINERS

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
36	100	.003MFD			Capacitor 200 V P123ZG		
37	100	.005MFD			" " "		
38	100	.1 MFD			" " "		
					MAO 5041-D		
					CCC 25-00-00		

REMARKS: Communications [redacted] STATINTL

Order # 6

DELIVER TO: Mfg Oper | RECEIVED BY: | CHECKED BY: | ORDERED BY:

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

R-W FORM 16 REV. 8-55 A.P.

11-8

HEMLOCK 6-5281
NEVADA 6-4837

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

Dean's Electronics

Established 1920

Long Beach

Formerly FRED S. DEAN CO.

969 AMERICAN AVENUE
LONG BEACH 13, CALIFORNIA

Ramo Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles 45, Calif.

INVOICE NO. L 52423
DATE 10/14/55
ORDER NO. 9769
TERMS 2% 10th

29.	16	Dialco 8141-111 Pilot light Socket	1.25	20.00
				40
				19.60

PARTIAL

Approved for Payment
Prices and Extensions
Paid 25-00-00
Account: 5041-04
Ck# 1458

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

GILLS 804

INVOICE

Req# 13138-13140-13141
13167

ACCOUNTING COPY

RECEIVING REPORT

No 12578

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

VENDOR Deanes Electronics

DATE 10-17-55

SHIPPER " "

P. O. NO 9769/Req 13136

REC'D VIA United Parcel

FREIGHT BILL NO. None

PACKING SLIP NO. L 52423

NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
29	16	8141-111			Pilot Light Socket		
					MGO 5041-D		
					ECC 25-00-00		

REMARKS: Communications [redacted] STATINTL

DELIVER TO: Bldg #6 Mfg Oper

RECEIVED BY:

CHECKED BY:

VERIFIED BY:

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

R-W FORM 42 REV. 8-55 A.P.

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

RAILWAY EXPRESS AGENCY
INCORPORATED

Receipt Number

To Destination Office: Inglewood, Calif.

Consignee: Rand - Wood

Street Address or Non Agency Destination: 5740 Arbor Vitae

Forwarding Office: Montclair

Date Shipped 195

Value Declared: 1500

Weight

Piece-s | Article | Description: 1 Carton

Shipper: Wash

Point of Origin

Class | Paid in Part

Scale or Rate | Priced By

Date Delivered 195

Received Payment for the Company, Rand-Woodruff

A.M. P.M.

Advances

Value Charges: 2 70

Express Charges: 2 64

Refrigeration Charges

Tax: 17

Storage

Total: 5 71

C. O. D.

C. O. D. Service Charge

TOTAL COLLECTED

RECEIPT FOR CHARGES

(3001 11-53) Printed in U.S.A.

[redacted]

STATINTL

RAILWAY EXPRESS AGENCY
INCORPORATED

Receipt Number: 554 612

To Destination Office: Inglewood, Calif.

Consignee: Rand - Wood

Street Address or Non Agency Destination: 5740 Arbor

Forwarding Office: Phillips

Date Shipped 195

Value Declared: no

Weight

Piece-s | Article | Description: 1 Car

Shipper: LW

Point of Origin

Class | Paid in Part

Scale or Rate | Priced By

Date Delivered 195

Received Payment for the Company, Rand Woodruff

A.M. P.M.

Advances: 1

Value Charges

Express Charges

Refrigeration Charges

Tax: 6 7

Storage

Total: 3 09

C. O. D.

C. O. D. Service Charge

TOTAL COLLECTED

RECEIPT FOR CHARGES

Pieces and Dimensions

Paid CR# 14596

Account 5641-04

5041-04 25 P.O. 58899

Hour

...ate your patronage.

[redacted]

STATINTL

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

1421 Sicard Street
San Diego 13, Calif.
BE lmont 2-3176

ORIGINAL FREIGHT BILL
"CALL CAL CARTAGE"

4366 E. 26th Street
Los Angeles 23, Calif.
AN gelus 1-1121

5

California Cartage Company, Inc.

California Cartage Express

PRO. NO. A774301

(8)

DATE

SHIPPER [illegible] CALIF

CONSIGNEE [illegible] BRIDGE [illegible] 20 [illegible] LANC[illegible] LA CAL [illegible]

CALIFORNIA CARTAGE COMPANY, INC.

CALIFORNIA CARTAGE EXPRESS

NUMBER OF PACKAGES	DESCRIPTION AND MARKS	WEIGHT	RATE	EXTENSION	TAX	COLLECT	PREPAID
1 PKG PLA[illegible] ART3 NGL				11	3	113	

Approved for Payment
Pieces and Descriptions
Call #14608
Account: 5041-01
25-00-0

THIS BILL BECOMES DELINQUENT MIDNIGHT NOV 10 1955

MAIL CHECK TO CALIFORNIA CARTAGE CO., INC.
4366 East 26th St., Los Angeles 23, Calif.

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

1421 Sicard Street
San Diego 13, Calif.
BE lmont 2-3176

CONSIGNEE'S MEMO

"CALL CAL CARTAGE"

4366 E. 26th Street
Los Angeles 23, Calif.
AN gelus 1-1121

2

California Cartage Company, Inc.

California Cartage Express

PRO. NO. A774301

DATE

SHIPPER

CONSIGNEE

CALIFORNIA CARTAGE COMPANY, INC.

CALIFORNIA CARTAGE EXPRESS

NUMBER OF PACKAGES	DESCRIPTION AND MARKS	WEIGHT	RATE	EXTENSION	TAX	COLLECT	PREPAID
1	PKG PLAS ARTS NOI	30	M		3		
	RAMO - WOOLDRIDGE CORP.						
	RECEIVED OCT 31 1955 BY						
	PO 48534			5041-01			
	~~[illegible]~~				25		
	RR-10887						
	SUBJECT TO COUNT						

DELIVERY RECORD

RECEIVED IN GOOD ORDER

DRIVER'S SIGNATURE		DATE OF DELIVERY	
DRIVER'S LICENSE		TRUCK	

FIRM

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

EMPLOYEE AIR FREIGHT CORPORATION

FORWARDER AIRBILL — NON NEGOTIABLE

It is mutually agreed that the goods herein described are accepted in apparent good order (except as noted) for transportation as specified herein, subject to governing rules, classifications and tariffs, in effect as of the date hereof, which are filed in accordance with law. Said rules, classifications and tariffs, copies of which are available for inspection, are hereby incorporated into and made part of this contract.

(9)

"Blue Ribbon Service" ☐ PREPAID ☒ COLLECT DATE 10- 22 55 E. A. F. NO. NY 9228

FROM-CONSIGNOR

POLYTECHNIC RES AND DEVELOPMENT CO
71 PRINCE ST.
BROOKLYN NY

THIS IS YOUR FREIGHT BILL. PLEASE INDICATE THE ABOVE E.A.F. INVOICE NUMBER ON YOUR REMITTANCE. NO OTHER INVOICE WILL BE RENDERED. GOVERNMENT REGULATIONS REQUIRE PAYMENT OF FREIGHT CHARGES WITHIN 7 DAYS.

PLEASE REMIT TO
239 East 36th Street NEW YORK 16, N. Y.

TO-CONSIGNEE

RAMO WOODRIDGE CORP
5651 W 96 ST.
LOS ANGELES, CALIF

ACCOUNT OF

4245
Approved for Payment
Prices and Extensions RR
Paid 7/14/70
Account:
226 8 81
5041-04
25.00

DEPT. OR ORDER NO.

$ 50. DECLARED VALUE. SIGNED FOR CONSIGNOR, PER

NO. PCS.	DESCRIPTION AND MARKS	WEIGHT	SCALE	CHARGES	VAL. CHG.	TRANS. TAX	TOTAL CHARGES
1	CTN ELECTL EQUIP	4				26	9 07

PLEASE PAY LAST AMOUNT SHOWN IN THIS COLUMN

EAF FORM AC-1 ®

ORIGINAL FREIGHT BILL

A

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

EMERY AIR FREIGHT CORPORATION

FORWARDER AIRBILL — NON NEGOTIABLE

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

It is hereby agreed that the services herein described are accepted in accordance with the rates, terms and conditions subject to governing rules, classifications and tariffs, in effect as of the date hereof, which are hereby incorporated into and made part of this contract.

"Blue Ribbon Service" ☐ PREPAID ☑ COLLECT DATE 10/21/55 E. A. F. NO. NY 9228

FROM

POLYTECHNIC RESEARCH & DEVELOPMENT CO., INC.
71 PRINCE ST., BROOKLYN, N. Y.

CONSIGNOR

STREET ADDRESS

CITY ZONE COUNTY STATE

TO

Ramo Wooldridge Corp.
5051 W. 96th St.
Los Angeles, California

CONSIGNEE

STREET ADDRESS

CITY ZONE COUNTY STATE

ACCOUNT OF — BILL TO

$ 50.00 DECLARED VALUE SIGNED FOR CONSIGNOR, PER

DEPT. OR ORDER NO. 14245

NO. PCS.	DESCRIPTION AND MARKS	WEIGHT	SCALE	CHARGES
1	Test Equipment	4 lbs.		

RAMO - WOOLDRIDGE CORP.
RECEIVED
OCT 27 1955

po#9779
RR#13260

BY

SUBJECT TO COUNT

PICKUP ADDRESS

LOCATION

TIME 0950

AIR FREIGHT 5041.00
ADVANCES
EXCESS VALUE
SUB TOTAL
TRANS. TAX
SHIPPER'S C. O. D.
C. O. D. FEE
TOTAL DUE

CONSOLIDATION REFERENCE

CONSIGNEE'S COPY

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

EAF FORM OP-1

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

14611 5041-04 - 25-00-00

Air Express
DIVISION RAILWAY EXPRESS AGENCY, INC.

(AES-47) 2-55 Printed in U.S.A.

CONSIGNEE'S RECEIPT FOR CHARGES

Office Los Angeles, Calif. Approved for payment Oct 15 195

M Rama-Wooldridge 5725 Arbor Vitae

TO RAILWAY EXPRESS AGENCY, DR. INCORPORATED

Receipt Number 405738

For Transportation of:

Pieces 1 Ctn Article

Dimensions

Nature of Contents

Declared Value 1347.00

Account: 5021-01

Date Shipped 10-17 195

Shipper Fansteel Metallurgical

Point of Origin No Chicago Ill

Initial Airport

Final Airport

Actual Weight 7

Dimensional Weight

Scale or Rate Air

Rail

Priced by

Class Rail Air

Paid in Part

RAIL CHARGES

Advances

Value Charge To Airport 1 80

Rail Exp. Chgs. To Airport 1 80

Value Charge From Airport

Rail Exp. and Other Chgs. From Airport

Total Rail Charges 3 60

AIR CHARGES

Advances

Air Value Charge 1 80

Air Express Charges 5 71

Total Air Charges 7 51

Total Rail and Air 11 11

Tax 33

C. O. D.

C. O. D. Service Charges

Total Collected 11 44

[redacted] patronage.

STATINTL

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

INVOICE No. 1486

THIEM INDUSTRIES
1522 WEST 139th STREET
GARDENA, CALIFORNIA
DAVIS 9-5083 DAVIS 9-6945

GOVT. CONTR.
SHIPPER NO. 1486
ASSY. NO. 50401451

(11)

SOLD TO
Ramo Wooldridge Corporation
8820 Bellanca Avenue
Los Angeles 45, California

SHIP TO

DATE SHIPPED	CUST. ORDER NO.	DATE INVOICED	MO. NO.	TERMS
10-31-55	10144	10-31-55	1364 PRPD COLL	½ OF 1% 10 DA. N/30

ROUTING

ITEM NO.	THIS SHIPMENT	DRAWING PART NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY PREVIOUS BACK ORD.	QUANTITY THIS BACK ORD.	UNIT PRICE	EXTENSION
	90	50401451	Cover	90	0	0	1.30/ea	$117.00 .59 116.41

Approved for Payment
Prices and Extensions
Paid Ck #14647
Account 5041-02
25-00-00

CONFIDENTIAL

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

ACCOUNTING COPY

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

RECEIVING REPORT

№ 13603

VENDOR Thiem Industries

SHIPPER " "

REC'D VIA " "

PACKING SLIP NO. 1486

DATE 11-2

P. O. NO. 25-10144/Req 12097

FREIGHT BILL NO.

NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	90	50401451	90	0	Cover 1.30 ea		
~~2~~	~~9~~	~~50401450~~			~~Case Assembly 1.75 ea~~		
		INSPECTED-11-4-55 OK FOR STOCK			MJO 5041-02 (component)		
					ccc 25-40-00		

G.F.P.

STATINTL

[redacted]

REMARKS:

Communication

Mfg Oper

DELIVER TO: Bldg 6

RECEIVED BY:

CHECKED BY:

VERIFIED BY:

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

CUSTOMER'S INVOICE

No. 08775

HERM-O-NAMEL
to remember for

BAKED ENAMELS
HAMMER TONES
WRINKLE FINISHES

P.A.I.

11 EAST 31st STREET
LOS ANGELES 11, CALIF.
Phone ADams 1-5139

(12)

INVOICE TO

RamoWooldridge
8820 Bellanca
L A California

SHIPPED TO

DATE SHIPPED	OUR JOB NUMBER	YOUR ORDER NO.	OUR SHIPPER NO.	TERMS:
10/7/55	6694	10082	7845	NET 10th PROX.

QUAN. SHIPPED	PART #	DESCRIPTION	UNIT PRICE	AMOUNT
1	50403010 Chassis	Zinc chromate-grey bake to spec	@6.00	$ 6.00
		Special Set-up charges		7.50
				$ 13.50

Approved for Payment
Prices and Extensions
Ck #14648
5041-02
25-00-00

PARTIAL

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

Painting to Government Specifications

PRINTING - OAKLAND 89023

ACCOUNTING COPY

RECEIVING REPORT

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

No. 12969

VENDOR Therm-O-Namel

DATE 10-24

SHIPPER "

P. O. NO. 25-10082 Req 12,000

REC'D VIA R-W Pickup

FREIGHT BILL NO.

PACKING SLIP NO. 07845

NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	1	5010 3010			Chassis		
					MJO 5041-02 G.F.P.		
					Inspected 10-31-55 OK for Stock		
					STATINTL		
					ccc 25-40-00 [redacted]		

REMARKS:

Communications [redacted]

Bldg 6

STATINTL

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

DELIVER TO: M Rg Open

RECEIVED BY:

CHECKED BY:

VERIFIED BY:

R-W FORM 46 REV. 8-55 A.P.

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

SPRAGUE ELECTRIC COMPANY

STATINTL

NORTH ADAMS - MASSACHUSETTS

YOUR ORDER NO.	DATE	INVOICE NO.	OUR ORDER	CODE	SALESMAN
8896	OCT 28 55	127,179	413190	RSA	[redacted]

SHIPPING DATE	VIA	SHIPPING ORDER NO.	RATING
10 26 55	PP	K7452	

(13)

SOLD TO

RAMO WOOLDRIDGE CORP
8820 BELLANCA ST
LOS ANGELES CALIF

SHIP TO

5740 ARBOR VITAE

TERMS: 1/10—NET 30

NUMBER CARTONS	QUANTITY	PRICE	DESCRIPTION	SHIPPING OR OTHER CHARGES	EXTENSION	TOTAL
1	20	.143	RES 12 OHMS 3W 151E4	.35	2.86	3.21 .03 3.18

Approved for Payment
Price and Extensions
Bill Ck# 14657
Account 5041-03
25-00-00

PAID

GOODS RETURNED WITHOUT OUR PERMISSION WILL NOT BE ACCEPTED FOR CREDIT

NO CLAIMS FOR SHORTAGE CONSIDERED UNLESS [illegible] WITHIN 5 DAYS FROM RECEIPT OF GOODS

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED

Req # 131

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

ACCOUNTING COPY

RECEIVING REPORT

N: 13811

VENDOR Sprague Electr. Co. DATE 11-3-55

SHIPPER " " " P. O. NO 8896/Req 10781

REC'D VIA U S Mail FREIGHT BILL NO. None

PACKING SLIP NO. K 7452 NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	20	151E			12 ohm 3W Resistor		
					G.F.P.		
					MPO 5041-C		
					CCC 25-00-00		

REMARKS: Comm

Bldg #6

[redacted]

DELIVER TO: Maj Oper RECEIVED BY: CHECKED BY: VERIFIED BY:

STATINTL

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

PRECISION AIRCRAFT PARTS — EXPERIMENTAL - TOOLING - PRODUCTION

DIE-MOLD ENGINEERING COMPANY

701 SOUTH ELECTRIC AVENUE
ALHAMBRA CALIFORNIA
1924 COGSWELL AVE. POMONA - CALIFORNIA
CUMBERLAND 3-2711
FOrest 0-9966

INVOICE

NO. 1087

DATE Oct. 27, 1955

JOB NO. 664

SHIPPER NO. 706 (14)

PAID

SOLD TO RAMO-WOOLDRIDGE CORPORATION
8820 Bellanca
Los Angeles 45, California

YOUR ORDER NO. No. 25 - 10123

ITEM	QUANTITY	DESCRIPTION	UNIT	TOTAL
1	165	Pcs 50404077 NUT FOR RESALE	.35	57.75 .29 57.46

APPROVED FOR PAYMENT GW
PRICES AND EXTENSIONS GR
PAID CK# 14666
ACCOUNT 5041-03
25-00-00

OUTSIDE PROCESSING

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

ACCOUNTING COPY

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

RECEIVING REPORT

No. 13429

VENDOR Kiemold Eng. Co.

DATE 11-1

SHIPPER " " "

P.O. NO. 25-10123 Req 12091A

REC'D VIA " " "

FREIGHT BILL NO.

PACKING SLIP NO. 706

NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	165	50404077	165	0	Nut G.F.P.		
					INSPECTED-11-4-55 OK FOR STOCK		
					MJO 5041-03		
					acc 25-40-00		

STATINTL

[redacted]

REMARKS:

Communications mfg OPER.

DELIVER TO: Bldg 6

RECEIVED BY:

CHECKED BY:

VERIFIED BY:

R-W FORM 46 REV. 6-55 A.P.

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

11-9

INVOICE

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

Cardic Machine Products, Inc.

8323 HINDRY AVENUE · LOS ANGELES 45, CALIFORNIA
TELEPHONE ORegon 8-9450

Sold To Romo Wooldrdige Corp.,

PAID

15

Date Shipped 10-11-55

Purchase Order No. 10079 Comp. ☐ Part ☐ Final ☐ Ship Via

Your Shipper No. Taxable Yes ☐ No ☐ Our Job No. 545

Quantity	DESCRIPTION	Shop Order No.	Unit Price	Total
90	Spacer Jam Roller 50401441		.22	19.80

Approved for Payment
Prices and Extensions
Paid 25-00-00
Account: 5641-02
CC# 14674

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

PRODUCTION AND EXPERIMENTAL - LATHES - MILLS & DRILLS

ACCOUNTING COPY

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

RECEIVING REPORT

No 12392

VENDOR Cardic Mach. Prod. Co

DATE 10-12-55

SHIPPER " " " "

P. O. NO 25-10079/Rq 12113

REC'D VIA " " " "

FREIGHT BILL NO. None

PACKING SLIP NO. 545

NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	90	50401441	90	0	Jam Roller Spacer		
	INSPECTED - 10-17-55 - QR.				G.F.P.		
		FOR STOCK					
					M.J.O. 5041-B		
					CCC 25-40-00		

REMARKS: Communications [redacted] STATINTL

Bldg #6

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

DELIVER TO: Mfg Oper | RECEIVED BY: | CHECKED BY: | VERIFIED BY:

ORIGINAL INVOICE

Sanitized Approved For Release : CIA-RDP64-00360R000400060015-6

Polytechnic

ULster 2-6800

RESEARCH & DEVELOPMENT CO., INC.
71 PRINCE STREET, BROOKLYN 1, NEW YORK

(16)

INVOICE Nº 14245

CHARGE:
Ramo-Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles 45, California

DATE: OCT 21 1955
(DATE OF INVOICE IS DATE OF SHIPMENT)
TERMS: NET CASH WITHIN FIFTEEN (15) DAYS AFTER DELIVERY
DELIVERY WAS MADE F. O. B. CARRIER'S VEHICLE AT OUR PLANT UNLESS OTHERWISE INDICATED BELOW.

YOUR ORDER	OUR W—	SHIPPED VIA	CHARGES	A/C	CARRIERS REFERENCE	SHIPMENT DESTINATION
9779	R4524	Air Frt. Emery	Collect	Your		Los Angeles, Cal

GOVT. CONTRACT REFERENCE	PRIORITY	FOB POINT	NEW YORK CITY SALES TAX	CERTIFICATE
		Bkl n, N.Y.		

YOUR ITEM	QTY.	TYPE	DESCRIPTION	UNIT	AMOUNT
N Y C Sales Tax					
1	1	1157-S2	Coax Attenuator, Serial # 102 REPAIR		$ 39 00

Ck # 14714
5041-00
25-00-00

FAIR LABOR STANDARDS ACT: IT IS HEREBY CERTIFIED THAT THE GOODS DESCRIBED HEREIN WERE PRODUCED IN COMPLIANCE WITH THE REQUIREMENTS, INCLUDING [illegible] OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND REGULATIONS 541 AND 550.

Sanitized Approved For Release : CIA-RDP64-00360R000400060015-6

GENERAL CEILING PRICE REGULATION: IT IS HEREBY CERTIFIED EITHER THAT THE PRICES FOR THE ABOVE ARTICLES OR SERVICES ARE NOT IN EXCESS OF THE CEILING PRICES FOR THESE ITEMS DETERMINED PURSUANT TO THE OFFICE OF PRICE STABILIZATION GCPR AS AMENDED OR THAT THIS SALE OR DELIVERY IS EXEMPT FROM THE PROVISIONS OF THE GCPR PURSUANT TO SUPPLEMENTARY REGULATION 1 THERETO AS AMENDED.

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

ACCOUNTING COPY

RECEIVING REPORT

No. 13260

VENDOR Polytechnic Research & Develop't DATE 10-24-55

SHIPPER " " " P. O. NO. 9779 (Rq 11959)

REC'D VIA Emery Air Freight FREIGHT BILL NO. N/ 9228

PACKING SLIP NO. NO. OF CONTAINERS

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	1				1157-52 Coaxial attenuator (Repair) (R-W Shipping Order # 5553)		
					MJO. 1041D ~~0093~~		
					CCC 25-00-00	STATINTL [redacted]	

REMARKS:

Communications

Mfg Oper

DELIVER TO: BY: CHECKED BY: BY:

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

INVOICE 01592

Phone FRontier 4-7170

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

Perkinson Metal Craft

MANUFACTURERS OF DISTINCTIVE METALWARE

1105 Hermosa Avenue
Redondo Beach, California

1070½ Pier Ave/
Hermosa Beach, Calif.

(17)

Sold To The Ramo-Wooldridge Corporation
Los Angeles, California

Order No. 10102

Date October 19, 1955

Terms: 1-10. Net 30 E.O.M.
FOB Store

QUANTITY	DESCRIPTION	PRICE	AMOUNT
80	# 50401340 Spring	$.30	$24.00 24 23.76

OUTSIDE PROCESSING

Approved for Payment
Prices and Extensions
Paid Ck# 14715
Account: 5041-02-25-40-00

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

ACCOUNTING COPY

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

RECEIVING REPORT

No 12878

VENDOR Perkinson Metal Craft

SHIPPER " " "

REC'D VIA " " "

PACKING SLIP NO. 01592

DATE 10-21

P. O. NO. 25-10102 \ Req 12054A

FREIGHT BILL NO.

NO. OF CONTAINERS

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	80	5040340	80	0	Spring		
	INSPECTED - 11-7-55						
	OK FOR STOCK						
					MJO 5041-02		
					(component)		
					STATINTL		
					CCC 25-40-00 [redacted]		

REMARKS:

Communication

Bldg 6

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

DELIVER TO: Mfg Oper | RECEIVED BY: | CHECKED BY: | VERIFIED BY:

INVOICE 01590

Phone FRontier 4-7170

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

Perkinson Metal Craft

MANUFACTURERS OF DISTINCTIVE METALWARE

1105 Hermosa Avenue
Redondo Beach, California

1070½ Pier Avenue
Hermosa Beach, Calif.

Sold To The Ramo-Wooldridge Corporation
Los Angeles, California

Order No. 10084

Date October 19, 1955

Terms: 2-10, Net 30 E.O.M.
FOB Store

QUANTITY	DESCRIPTION	PRICE	AMOUNT
30	#50401144 Spring Clip	LOT	$20.00 10 19 FO

OUTSIDE PROCESSING

PARTIAL

Approved for Payment
Prices and Extensions
Paid Ck # 14715
Account: 5041-02-25-40-00

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

ACCOUNTING COPY

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

RECEIVING REPORT

No. 12879

VENDOR Perkinson — Metalcraft

SHIPPER " "

REC'D VIA " "

PACKING SLIP NO. 01590

DATE 10-21

P. O. NO. 25-10084 Req 12121

FREIGHT BILL NO.

NO. OF CONTAINERS - - - - -

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	30	50401144	30	0	Spring Clip —		
	INSPECTED-11-7-55						
	OK FOR	STOCK			MJ05041B		
				R	(Component)		
					STATINTL		
					ccc 25-40-00		

G.F.D.

REMARKS:

Communication

Bldg 6

DELIVER TO: Mfg Open

RECEIVED BY:

CHECKED BY:

VERIFIED BY:

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

R-W FORM 46 REV 8-55 A.P.

NHBB-3

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

NEW HAMPSHIRE BALL BEARINGS, INC.

PETERBOROUGH, NEW HAMPSHIRE

PAID

(18)

Invoice No.: 11-85-R

Date: November 4, 1955

THE RAMO-WOOLRIDGE CORP.
8820 Bellanca Avenue
Los Angeles 45, California

Your Order No.: 9842
Our Order No.: 11617
Contract No.:

DO -

Terms: 1/2% 10th/25th Net 30 days

► When remitting or communicating regarding this invoice please refer to Your Order No., Our Order No. and Our Invoice No.

Shipped to: Same
5651 West 96th St.
Los Angeles 45, California

Item 1	20	#SR166PPDXK13	MICRO Ball Bearings	@ $ 2.89	$ 57.80
				P. P. & Ins.	.63
					$ 58.43
					29
					58.14

COMPLETE

Approved for Payment ..... MW
Prices and Extensions ..... UJ
Paid Ck # 14717
Account: 574/-02-25-40-00

Seller represents that with respect to the production of the articles and/or performance of the services covered by this invoice, it has fully complied with Section 12 a) of the Fair Labor Standards Act of 1938 as amended.

Seller represents and warrants to the best of its knowledge that the prices charged hereunder are not in excess of the maximum established by any applicable regulation of the Office of Price Stabilization.

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

ACCOUNTING COPY

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

RECEIVING REPORT

№ 13878

VENDOR New Hampshire Ball Bearing Inc. DATE 11-7-55

SHIPPER " " " " " P. O. NO. 9842/Req 10740

REC'D VIA U.S. Mail FREIGHT BILL NO. None

PACKING SLIP NO. 11-85-K NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	20	SR166PP-XK13			Micro-Ball Bearings Lubricated W/G-3278 Code Bores & O.D. 11, 12, 21, 22		
					$2.89		
					G.F.P.		
	STATINTL				MJO 5041-B CCC 25-40-00		

REMARKS: Comm: [redacted]

Bldg #8

[redacted] STATINTL

TO: BY: CHECKED BY: VERIFIED BY:

Approved For Release : CIA-RDP64-00360R000400060015-6

R-W FORM 46 REV. 8-55 A.P.

MAGNESIUM ALLOY PRODUCTS COMPANY

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

2420 No. Alameda Street
Compton, Calif.

Nevada 6-2344

PAID

(A)

SOLD TO

Ramo-Woolridge Corp.
8820 Bellanca Ave.
Los Angeles 45, Calif.

Date 10-14-55

Invoice № 51918

Terms: Net 30 days
Interest Charged on OVERDUE Accounts

SHIPPED TO _____ VIA _____

CUSTOMER'S ORDER NO.	ITEM NO.	OUR NO.	NUMBER PIECES	DESCRIPTION	WEIGHT	PRICE	AMOUNT
25-10026		68345	15	50401319	2.8	2.54 ea	
							38.10

Approved for Payment MN
Prices and Extensions VJ
Paid Ck # 14720
Account: 5041-02
25-

AB 28672

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

ALL AGREEMENTS, OR UNFILLED PORTIONS THEREOF, ARE CONTINGENT UPON STRIKES, LOCKOUTS, ACCIDENTS, FIRES, WAR, OR GOVERNMENTAL ACTION, EMBARGOES, INABILITY TO OBTAIN SUPPLIES, MATERIALS OR LABOR, OR DELAYS BEYOND OUR CONTROL.

PATTERNS AND DIES [illegible] ON THEM
OUR SOLE RESPONSIBILITY IS THE REPLACEMENT OF DEFECTIVE PRODUCTS.

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

FORM 4

ACCOUNTING COPY

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

RECEIVING REPORT

№ 10878

VENDOR Magnesium Alloy Prod. Co DATE 10-21-55

SHIPPER " " " " P. O. NO. 25-10026

REC'D VIA R-W pickup FREIGHT BILL NO. ReQ# 11918

PACKING SLIP NO. 68345 NO. OF CONTAINERS

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	15	50401319			Casting		
					MJO 1041-B		
		C.F.P.			[redacted]		

STATINTL

STATINTL

[redacted]

REMARKS:

25-00-00 STATINTL

STATINTL

Comm

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

DE CHECK [redacted] BY:

TO [redacted]

R-W E

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

INVOICE

№ 609

A & D MACHINE CO.

Precision Machining

TOPAZ 2-5316 11512 SOUTH CHURCH STREET DOWNEY, CALIFORNIA

PAID

DATE Oct. 25, 1955

(20)

SOLD TO THE RAMO-WOOLDRIDGE CORP.
8820 Bellanca Ave.
Los Angeles 45, Calif.

CUSTOMER'S ORDER NO. 10072,DM 1030

DELIVER TO

SHIPPER NO. 896

OUTSIDE PROCESSING

QUANTITY	DESCRIPTION		
90	pcs Part No. 50401334 Shaft	1.00ea	90.00 .90 89.10

ORDER COMPLETE

APPROVED FOR PAYMENT
PRICES AND EXTENSIONS
PAID CK 14737 C
ACCOUNT 5041-02
25-00-00

PARTIAL

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

TERMS 1% TEN DAYS NET 30

ACCOUNTING COPY

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

RECEIVING REPORT

No. 13313

VENDOR A+D Machine

DATE 10-25

SHIPPER " "

P. O. NO. 25-10072 \ Req 12130

REC'D VIA " "

FREIGHT BILL NO.

PACKING SLIP NO. ~~896~~ 905

NO. OF CONTAINERS

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
3	90	50401334	90	0	Shaft 1.00 (REPLACEMENT)		
					G.F.P.		
	INSPECTED-11-4-55 OK FOR STOCK				MJO 5041-B (component)		
					ccc 25-40-00		

STATINTL

[redacted]

REMARKS:

Communication

Mfg Specs

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

DELIVER TO: Bldg 6 | RECEIVED BY: | CHECKED BY: | VERIFIED BY:

INVOICE

AR izona 7-1208
BR adshaw 2-2126
Teletype WLA 7592

CALIFORNIA ELECTRONICS SUPPLY, INC.

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

11801-03 West Pico Blvd. - West Los Angeles 64, California

No. 22272

SOLD TO

Ramo Wooldridge Corp.
8820 Bellanca
Los Angeles, Calif.

9770

SHIPPED TO

PAID

(21)

DATE OF INVOICE	RESALE	TAXABLE	CODE	SHIPPED VIA	TERMS	CUSTOMERS NUMBER
10-24-55	x		RR	UPS	~~NET~~ 2%10th	9770

ITEM	P. O. NUMBER	QUAN. ORDERED	BACK ORDERED	DESCRIPTION	QUAN. SHIPPED	PRICE	UNIT	TOTAL
		300	150	390 ohm ½w 5%	150	5.90	C	8.85
								.18
								8.67

PARTIAL

APPROVED FOR PAYMENT
PRICES AND EXTENSIONS
PAID Ck # 14740
ACCOUNT 5241
25-00-00

ORDER CLERK	SHIPPED BY	RECEIVED BY	DELIVERY CHGS.
FILLED BY	WAYBILL NO.		TAX
CHECKED BY	PRICE AND CONFIRMATION		TOTAL

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

87563 UARCO INC. - OAKLAND

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF SHIPMENT

ACCOUNTING COPY

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

RECEIVING REPORT

No 13331

VENDOR California Electronics

SHIPPER " "

REC'D VIA U.P.S.

PACKING SLIP NO. 22272

DATE 10-25-55

P. O. NO. 7270 (Rq 13165,66,67

FREIGHT BILL NO. 13146, 47, 48

NO. OF CONTAINERS 1 ctn

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
13	150				resistor 1/2 watt 5% 390 ohm		
					MJO. 1041		
					CCC 25-00-00		

G.F.P.

STATINTL

[redacted]

REMARKS:

Communications

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

DELIVER TO: Mfg oper. | RECEIVED BY: | CHECKED BY: | VERIFIED BY:

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

PACIFIC COAST DIVISION

AEROVOX CORPORATION

2724 PECK ROAD MONROVIA, CALIFORNIA

(22)

OUR JOB ORDER Number	Released	Completed	OUR SHIPPER Number	Date	OUR INVOICE Number	Date	Terms
C-6546	9/6/55		3260	10-26-55	3435	10-27-55	1%10&25 Net 30

Contract Number	CUSTOMER'S ORDER Number	Dated	Received	Inspection Reuired	Materials Priority	Renego-tiable	Resale	Buyer	Salesman
	8892	8/23/55	8/24/55	None	None	No	Yes	[redacted]	

CUSTOMER: The Ramo-Wooldridge Corp.
8820 Bellanca Avenue
Los Angeles 45, California

SHIP TO: Same
5740 Arbor Vitae Street
Los Angeles, California

STATINTL

Shipping Instructions: Via Parcel Post U.P. F.O.B. Monrovia Insurance No. of Cartons 1 Weight 3

Item No.	Quantity Ordered	Qty. This Shipment	DESCRIPTION AND PART NUMBER	Balance On Order	Unit Price	Amount
1-P	1000	673	Capacitor .01 uf. 400 VDC P 123 ZNG Spec. 161472 U.P.	327	.355	238.92
						.22
						239.14
						2.39
						236.75

PARTIAL

APPROVED FOR PAYMENT
PRICES AND EXTENSIONS
PAID Ck # 14744
ACCOUNT 5041-02
25-60-00

Month, Day & Qty.	Sept. Day	Qty.	Day	Qty.	Day	Qty.	Day	Qty.	Day	Qty.	Day	Qty.	Day	Qty.	Day	Qty.
Delivery Requested	26	1000														
Production Scheduled																
Production Completed																

SCHEDULE OF SHIPMENTS & BALANCES

	Day	Shipper	Qty.	Day	Shipper	Qty.	Day	Shipper	Qty.	Day	Shipper	Qty.	Day	Shipper	Qty.
Ordered/Balance															
Shipped															
Balance															
Shipped															
Balance															
Shipped															
Balance															
Shipped															
Balance															

SHOP ORDER: ☐ Sales Follow-up ☐ Customer's Acknowledgment ☐ Salesman's Info. ☐ Engineering ☐ Production ☐ Production Control ☐ Accounting

INVOICES: Customer's ☑ Original ☐ Copies ☐ Accounting

SHIPPERS: ☐ File ☐ Customer ☐ Accounting ☐ Sales ☐ Salesman ☐ Production

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

ACCOUNTING COPY

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

RECEIVING REPORT

No. 13443

VENDOR Aerovox Corp

SHIPPER " "

REC'D VIA UPS.

PACKING SLIP NO. 3260

DATE 10-28-55

P. O. NO. 8892 (Req 10768)

FREIGHT BILL NO.

NO. OF CONTAINERS 1 ctn

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	673				Capacitor, .01 uf 400 VDC P123ZNG spec 161472		
					M.J.O. 1041-B		
					G.F.P.		
					CCC 25-00-00		

STATINTL

[redacted]

REMARKS:

Communications Bldg 6

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

DELIVER TO: Mfg Oper. | RECEIVED BY: | CHECKED BY: | VERIFIED BY:

R-W FORM 46 REV. 6-55 A.P.

OFFICES:
WASHINGTON, D. C.
DETROIT, MICHIGAN

Hopkins Engineering Company

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

2082 LINCOLN AVENUE
ALTADENA, CALIFORNIA
SYcamore 8-1185

4150-55

(23)

DATE October 10, 1955 SO 4277
P.O. NO. 9959
SHIPPED 10/10/55 Ship. NO. MW-1979
VIA UPS
TERMS Net 30- from date of shipment

Ramo Wooldridge Corp.
8820 Bellanca St.
Los Angeles, California

QUANTITY	DESCRIPTION	UNIT	AMOUNT
8	Type 1K4105K 1.0 mfd 400V ± 10% HY-THERM Capacitors ORDER COMPLETE.	$ 1.93	$ 15.44

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 13 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

APPROVED FOR PAYMENT
PRICES AND EXTENSIONS
PAID Ck # 14746
ACCOUNT 5041-04
25-00-00

PARTIAL

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

ACCOUNTING COPY

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

RECEIVING REPORT

No. 12299

VENDOR Hopkins Engg

SHIPPER "

REC'D VIA U.P.S.

PACKING SLIP NO. 4277

DATE 10-12-55

P. O. NO. 9959 (Rq 13139)

FREIGHT BILL NO.

NO. OF CONTAINERS 1 ctn

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
7	8	1K 4105K			Capacitor 1.0 mfd 400V		
					M.J.O. 1041D	G.F.P.	
					CCC 25-00-00	STATINTL	

REMARKS:

Communications Bldg

[redacted]

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

DELIVER TO: Mfg oper. | RECEIVED BY: | CHECKED BY: | VERIFIED BY:

R-W FORM 46 REV 8-55 A3

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

CUSTOMER'S INVOICE

No. 08786

HERM-O-NAMEL
to remember for

BAKED ENAMELS
HAMMER TONES
WRINKLE FINISHES

111 EAST 31st STREET
LOS ANGELES 11, CALIF.
Phone ADams 1-5139

(24)

INVOICE TO

Ramo-Wooldridge
8820 Bellanca
L A California

SHIPPED TO

DATE SHIPPED	OUR JOB NUMBER	YOUR ORDER NO.	OUR SHIPPER NO.	TERMS:
10/10/55	6702	10045	7850	NET 10th PROX.

QUAN. SHIPPED	PART #	DESCRIPTION	UNIT PRICE	AMOUNT
24	50404059 Cans		@1.75	$ 42.00
24	50404061 Cover Assy		@1.75	42.00
		as per P.o.		
				$ 84.00

PARTIAL

Approved for Payment
Prices and Extensions
Paid 11-4-1957
Account: 5041-03-25

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

Pertaining to Government Specifications

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

ACCOUNTING COPY

RECEIVING REPORT

No. 10862

VENDOR Therm-O-Namel

DATE 10-10-55

SHIPPER " " "

P. O. NO. 25-10045

REC'D VIA R-W pickup

~~FREIGHT BILL NO.~~ Req# 11986

PACKING SLIP NO. 07850

NO. OF CONTAINERS

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	24	50404059			Can		
2	24	50404061			Cover Assembly.		
					STATINTL [redacted]		
					mjo. 1041-C		
					[redacted]		
		C.F.P.			STATINTL		
					STATINTL [redacted]		

REMARKS:

25-00-00 STATINTL

Comm

DEL TO: [redacted]

R-W FO

VERIFIED

000400060015-6

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

CUSTOMER'S INVOICE

No. 08655

25

HERM-O-NAMEL
to remember for

BAKED ENAMELS
HAMMER TONES
WRINKLE FINISHES

111 EAST 31st STREET
LOS ANGELES 11, CALIF.
Phone ADams 1-5139

INVOICE TO

Ramo-Wooldridge
8820 Bellanca
L A California

SHIPPED TO

DATE SHIPPED	OUR JOB NUMBER	YOUR ORDER NO.	OUR SHIPPER NO.	TERMS:
9/20/55	6660	10045	7727	NET 10th PROX.

QUAN. SHIPPED	PART #	DESCRIPTION	UNIT PRICE	AMOUNT
6	50404059	Can	@2.37½	$14.25
6	50404061	Cover Assy	@2.37½	14.25
		zinc chromate-black bake and wrinkle		
				$ 28.50

Price and Extensions M.
Paid Ck #14857
Account: 5041-03-25

PARTIAL

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

Dressing to Government Specifications

ACCOUNTING COPY

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

RECEIVING REPORT

No. 10827

VENDOR Therm-O-Namel

DATE 9-28-55

SHIPPER " " "

P. O. NO. 25-10045

REC'D VIA R-W pickup

~~FREIGHT BILL NO.~~ Req# 11986

PACKING SLIP NO. 07727

NO. OF CONTAINERS

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	6	50404059			Can		
2	6	50404061			Cover Assembly.		
					STATINTL		
					myo.#1041-C [redacted]		
					C.F.P. STATINTL [redacted]		
					STATINTL [redacted]		

REMARKS:

25-00-00 STATINTL

Comm

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

DEL TO: [redacted] VERIFIED BY:

R-W FO

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

CUSTOMER'S INVOICE

No. 08603

THERM-O-NAMEL

to remember for

BAKED ENAMELS
HAMMER TONES
WRINKLE FINISHES

111 EAST 31st STREET
LOS ANGELES 11, CALIF.
Phone ADams 1-5139

INVOICE TO

Ramo-Wooldridge
8820 Bellanca
L A California

SHIPPED TO

DATE SHIPPED	OUR JOB NUMBER	YOUR ORDER NO.	OUR SHIPPER NO.	TERMS:
9/8/55		10006	7667	NET 10th PROX.

QUAN. SHIPPED	PART #	DESCRIPTION	UNIT PRICE	AMOUNT
4	50404059	Covers	@2.55	$ 10.20
4	50404061	Case Assy	@2.55	10.20
		Green Zinc chromate-black bake i/d		
		black wrinkle o/d		
				$ 20.40

PARTIAL

Approved for
Payment .....
Prices and
Extensions VJ
Paid Ck #14857
Account:
5741-03-25

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

Conforming to Government Specifications

R-W Form 46 R-1

ACCOUNTING COPY

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

RECEIVING REPORT

N. 9529

VENDOR Therm-O-Namel

SHIPPER " " "

REC'D VIA R-W pickup

PACKING SLIP NO. 07667

DATE 9-14-55

P. O. NO. 25-10006

~~FREIGHT BILL NO.~~ RQ#11886-13227-13228-13331-11867

NO. OF CONTAINERS

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
3	4	50404059	Cover } ea. assem.		
4	4	50404061	Case }		
			STATINTL [redacted]		
			mjo.#1041-C		
			1041-D		
			STATINTL [redacted]		

C.F.P.

STATINTL [redacted]

REMARKS 25-00-00 STATINTL

Comm

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

D

T

[redacted]

VERIFIED BY:

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

CUSTOMER'S INVOICE

No. 08593

HERM-O-NAMEL
to remember for

BAKED ENAMELS
HAMMER TONES
WRINKLE FINISHES

111 EAST 31st STREET
LOS ANGELES 11, CALIF.
Phone ADams 1-5139

INVOICE TO

Ramo-Wooldridge
8820 Bellanca
L A California

SHIPPED TO

DATE SHIPPED	OUR JOB NUMBER	YOUR ORDER NO.	OUR SHIPPER NO.	TERMS:
9/7/55	6624-28	10006	7656	NET 10th PROX.

QUAN. SHIPPED	PART #	DESCRIPTION	UNIT PRICE	AMOUNT
5	50403060	Plate 9¼ x 11 strip & Ref. Black Wr.	@2.50	$ 12.50
1	50404059	Cover 1¼ x 5 x 7	@2.55	2.55
1	50404061	Case Assy 5 x 7	@2.55	2.55
		Zinc chromate prime, black bake i/d black wrinkle o/d		
4	50003209	Can 2 x 3½ x 4½	@1.50	6.00
4	50403210	Cover Assy 3½ x 4½	@1.25	5.00
		Zinc chromate primer-black bake i/d black wrinkle o/d		
				$ 28.60

PARTIAL

Approved for Payment
Prices and Extensions
Paid Ck #14857
Account: 5041-03-25

UARCO INC. - OAKLAND 89023

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

Dissemination to Government Agencies

R-W Form 46 R-1

ACCOUNTING COPY

RECEIVING REPORT

NO. 0928

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

VENDOR Therm-O-Namel

SHIPPER " " "

REC'D VIA R-W pickup.

PACKING SLIP NO. 07656

DATE 9-14-55

P. O. NO. 25-10006

Req# 11886-13227-13228-

~~FREIGHT BILL NO~~ 13331-11867

NO. OF CONTAINERS

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
			STATINTL		
			STATINTL		
2	5	50403060	plate.		
3	1	50404059	Cover } ea. Assem.		
4	1	50404061	Case }		
5	4	50403209	Can		
6	4	50403210	Cover Assem.		
			Mfg. # 1041-C		
			1041-D		
			STATINTL		
			STATINTL		

G.F.P.

REMARKS 25-00-00 STATINTL STATINTL

Comm.

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

DEL TO

CHECKED BY:

VERIFIED BY:

CUSTOMER'S INVOICE

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

No. 08618

THERM-O-NAMEL
to remember for

BAKED ENAMELS
HAMMER TONES
WRINKLE FINISHES

111 EAST 31st STREET
LOS ANGELES 11, CALIF.
Phone ADams 1-5139

26

INVOICE TO

- Ramo-Wooldridge
- 8820 Bellanca
- L A California

SHIPPED TO

DATE SHIPPED	OUR JOB NUMBER	YOUR ORDER NO.	OUR SHIPPER NO.	TERMS:
9/13/55		10006	7680	NET 10th PROX.

QUAN. SHIPPED	PART #	DESCRIPTION	UNIT PRICE	AMOUNT
1	50403209 Cover Assy #1			
1	50403210 Cover Assy #2			
		Black Bake I/D Zinc chromate primer Black Wrinkle O/D		
		Complete Set	@5.50	$ 5.50
1	SK Dale Mtg. Board Chassis		@2.70	2.70
		zinc chromateprime-grey a.d. to spec.		
				$8.20

Approved for Payment
Process and Distribution
Ck #14857
Account:
5041-04-25-00-00 — 2.70
5041-03-25- — 5.50
8.20

PARTIAL

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

HERCO INC. - OAKLAND 89023

R-W Form 46 R-1

ACCOUNTING COPY

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

RECEIVING REPORT

No. 0030

VENDOR Therm-O-Namel

SHIPPER " " "

REC'D VIA R-W pickup

PACKING SLIP NO. 07680

DATE 9-14-55

P. O. NO. 25-10006

~~FREIGHT BILL NO~~ Rec'd 11886-13227-13228-12331-11867

NO. OF CONTAINERS

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
7	1	50403209			
8	1	50403210			
1	1		SK-Dale mtg. Board Chasis [redacted]		
			MJO# 1041-C [redacted]	STATINTL	
			1041-D	STATINTL	
		C.F.P.		STATINTL	

REMARKS: 25-00-00 STATINTL STATINTL [redacted]

Co-mm

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

DE [redacted] CHECKED BY: [redacted] VERIFIED BY:

TO

SEMICONDUCTOR PRODUCTS DIVISION

TEXAS INSTRUMENTS INCORPORATED

DIXON-1781 • BOX 7045, INWOOD STATION • CABLE: TEXINS

TI FORM 89-3

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

PAGE ____ OF ____

CUSTOMER ORDER NO.	DATE	SALES ORDER NO.	DATE
8872	8/17/55	6843-4	10/13/55

INVOICE NO. 10-30332
DATE OF INVOICE 10-14-55
SHIPMENT NO.
SHIPMENT APPROVED PH (27)

SHIP TO:
The Ramo-Wooldridge Corp.
5740 Arbor Vitae
Los Angeles 45, Calif.

DATE SHIPPED 10-14-55

VIA A. P. P. Do not insure

SOLD TO:
The Ramo-Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles 45, Calif.

W/B OR B/L
PREPAID x COLLECT
FOB DALLAS
TERMS NET 30 DAYS [redacted]

73450-02-1-P

STATINTL [redacted]

ITEM	QUANTITY ORDERED	DESCRIPTION	P C	UNIT PRICE	QUANTITY B/O	QUANTITY SHIPPED	EXTENSION	OTHER CHARGE	TOTAL
1	325	Type 601C Diodes	3	3.15	0	0			
2	200	Type 951 Transistors	1	19.40	95	10	194.00		194.00
								Air P. P.	.24
								POSTAGE	

Approved for Payment
Prices and Extensions VL
Paid Ck #14858
Account: 5041
25-

INVOICE

PARTIAL

I certify that the above bill is correct and just and that payment therefor has not been received; that with respect to the production of the articles and/or the performance of the services covered by this invoice, all applicable provisions of the Fair Labor Standards Act of 1938, as amended, have been complied with; and that these articles have been manufactured in the United States of America.

TOTAL THIS INVOICE 194.24

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

PLEASE REFER TO INVOICE NUMBER TO SPEED CREDITING YOUR ACCOUNT

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

ACCOUNTING COPY

RECEIVING REPORT

№ 12532

VENDOR Texas Instruments

DATE 10-17-55

SHIPPER " "

P. O. NO. 8872 (Rq 10786)

REC'D VIA U. S. MAIL

FREIGHT BILL NO.

PACKING SLIP NO. 10725

NO. OF CONTAINERS 1 ctn

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
2	10				type 951 transistors		
					MJO-5041		
					CCC 25-00-00		

REMARKS:

Communications

Mfg Oper

[redacted]

DELIVERED TO: Bldg 6 | RECEIVED BY: | CHECKED BY: | VERIFIED

STATINTL

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

INVOICE

PAUL OMOHUNDRO COMPANY

MAILING ADDRESS
P. O. BOX 696
PARAMOUNT, CALIFORNIA

15506 SOUTH LAKEWOOD BOULEVARD
PARAMOUNT, CALIFORNIA

TELEPHONE
TORREY 6-7001

(28)

DATE 10-14-55

INVOICE NO. C-394

CASE NO. 0-4541-0

SHIPPER NO. X-1432

CUSTOMER ORDER NO. 8534

TERMS: Net 30 Days

SOLD TO: Ramo Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles 45, California

QUANTITY	DESCRIPTION	PRICE	TOTAL AMOUNT
4 Pcs.	#50402015 Change A, Rdflector Antenna 11.5" Dia.	83.00	332.00

Approved for Payment
Prices and Extensions
Paid Ck #14866
Account: 5041.01
25-

This account assigned to, owned by and payable in Los Angeles Funds, only to
INDUSTRIAL FACTORS
756 S. BROADWAY LOS ANGELES 14
TO WHOM NOTICE MUST BE GIVEN OF ANY MERCHANDISE RETURNS OR NON-DELIVERY OR FOR OTHER OFFSETS.
DESIGNATE SUPPLIER ON REMITTANCE

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Dept. of Labor issued under Section 14, thereof.

PARTIAL

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

Sanitized - Approved For Release : CIA-RDP67-00360R000400060015-6

ACCOUNTING COPY

RECEIVING REPORT

N. 10865

VENDOR Paul Amohundro Co

SHIPPER " " "

REC'D VIA " " "

PACKING SLIP NO. Inv. C-394

DATE 10-14-55

P. O. NO. 8534 (Req # 10836)

FREIGHT BILL NO.

NO. OF CONTAINERS

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	4 ea	50402015			Reflector Antenna, 11.5" Diameter		
					STATINTL [redacted]		STATINTL
					mjo. 1041-A [redacted]		
		G.F.P.			STATINTL [redacted] STATINTL		

REMARKS:

25-00-00 STATINTL

Comm

DE TO [redacted]

VERIFIED

R000400060015-6

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

INVOICE

PAUL OMOHUNDRO COMPANY

MAILING ADDRESS
P. O. BOX 696
PARAMOUNT, CALIFORNIA

15506 SOUTH LAKEWOOD BOULEVARD
PARAMOUNT, CALIFORNIA

TELEPHONE
TORREY 6-7001

28

DATE 10-14-55

INVOICE NO. C-393

CASE NO. 0-4540-0

SHIPPER NO. X-1431

CUSTOMER ORDER NO. 8564

TERMS: Net 30 Days

SOLD TO:
Ramo Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles 45, California

QUANTITY	DESCRIPTION	PRICE	TOTAL AMOUNT
4 Pcs.	#50402027 Change A, Reflector Antenna 6.2" Dia.	80.00	320.00

Approved for Payment
Prices and Extensions
Paid Ck # 14866
Account: 5041-01
25-

This account assigned to, owned by and payable in Los Angeles Funds, only to
INDUSTRIAL FACTORS
756 S. BROADWAY LOS ANGELES 14
TO WHOM NOTICE MUST BE GIVEN OF ANY MERCHANDISE RETURNS OR NON-DELIVERY OR FOR OTHER OFFSETS.
DESIGNATE SUPPLIER ON REMITTANCE

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Dept. of Labor issued under Section 14, thereof.

PAID

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

ACCOUNTING COPY

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

RECEIVING REPORT

No 10867

VENDOR Paul Amohundro Co. DATE 10-14-55

SHIPPER " " " P. O. NO. 8534 (Req # 10836)

REC'D VIA " " " FREIGHT BILL NO.

PACKING SLIP NO. Inv. C-393 NO. OF CONTAINERS

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
2	4	50402027			Reflector Antenna, 6.2" Diameter		
					mgo. 1041-A [redacted]		
					STATINTL [redacted]		
		G.F.P.			[redacted]		

STATINTL

REMARKS:

25-00-00 STATINTL

Comm

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

DE TO [redacted] VERIFIED BY:

R-W F

INVOICE

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

GASKETS AND WASHERS MADE FROM ALL KINDS OF MATERIAL — ALSO RUBBER PRODUCTS

MATERIAL FABRICATORS, Inc.

ADams 4-1452
" 4-9853
5908 South Main Street • Los Angeles 3, California

Invoice No. 8364 (29)
Ref. 4362,8190
Invoice Date 10-20-55
Cust. No. 10113
Shipped Via W/C
Prepaid Collect
Terms: NET 10th PROX.

Ramo Wooldridge Corp.
8820 Bellanca Avenue
Los Angeles 45, California

12 pcs part 50403045 Filter Gasket
1/32" NC-710 Cork & Buna-N @ lot 27.50

Approved for Payment
Prices and Extensions
Paid Ck #14870
Account: 5041-02-25-40

FOR RESALE X
TAXABLE

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

A 10% handling charge will be made on all merchandise returned for credit. No merchandise accepted after 30 days without written consent.

ACCOUNTING COPY

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

RECEIVING REPORT

No. 12369

VENDOR Material Fabricators

SHIPPER " "

REC'D VIA " "

PACKING SLIP NO. 8190

DATE 10-18

P. O. NO. 25-10113/12069

FREIGHT BILL NO.

NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	12	5040304S	12	0	Gasket G.F.P.	27.50 lot	
	INSPECTED-11-8-55						
	OK FOR STOCK				MJO 5041-02		
					(Component)		
					STATINTL		
					CCC 25-40-00 [redacted]		

REMARKS:

Communication

Bldg 6

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

DELIVERED TO: Mfg Oper | RECEIVED BY: [signature] | CHECKED BY: [signature] | VERIFIED BY:

R-W FORM 46 REV 9-55 A.P.

INVOICE 11-11

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

BOURNS LABORATORIES

INSTRUMENT SALES CORPORATION

6135 MAGNOLIA AVENUE • RIVERSIDE, CALIFORNIA

Telephone: OVerland 4-1700

(30)

Arno-Wooldridge Corp.
5651 West 96th St.
Los Angeles 45, Calif.

T 3295
P. P. Spec. Del. Ins.
11386

P. O. NO.

P. O. NUMBER	JOB NO.	SHIPPED VIA	DATE	No. S 3500
11386	T 3295	P.P.Spec.Del. Ins.	10/13/55	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	10	Bourns Model 120 TRIMpot - Resistance 5,000 ohms Bourns Part # 120-1-E5,000	$4.35	$43.50
		P.P. Spec. Del. Ins.		.60
		ORDER COMPLETE		$44.10

Approved for Payment
Prices and Extensions
Paid 25-00-00
Account: 504-02
Ck# 14580

STATINTL

TERMS: NET 30 DAYS FROM DATE OF INVOICE

F.O.B. RIVERSIDE, CALIFORNIA

By mutual agreement, our liability is limited to the original price of the instrument.

WE CERTIFY THAT WE ARE COMPLYING WITH THE REQUIREMENTS OF THE FEDERAL WAGE AND HOUR LAW. Seller represents that the articles and/or services covered by this invoice were produced in compliance with the Fair Labor Standards Act of 1938, as amended, and regulations orders of the United States Department of Labor issued section 14 thereof.

I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST; that payment therefor has not been received.

[redacted] CORP.

Sanitized - Approved For Release : CIA-RDP6

ORIGINAL INVOICE

ACCOUNTING COPY

Sanitized - Approved For Release: CIA-RDP64-00360R000400060015-6

RECEIVING REPORT

N. 12585

VENDOR Bourns Labs. Inc. DATE 10-17-55

SHIPPER " " " P. O. NO. 11386/Req 10996

REC'D VIA " " " FREIGHT BILL NO. None

PACKING SLIP NO. S 35 00 NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY ACC.	QUANTITY REJ.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	10	120-1-E5000			Wire Wound Trim Potentiometer 5000 ohm		
	STATINTL				MPO 5021-02 CCC 25-20-00		

G.E.P.

REMARKS: Communications [redacted] Bldg #6

[redacted] STATINTL

TO: Mfg RECEIVED CHECKED BY: VERIFIED

Sanitized - Approved For Release: CIA-RDP64-00360R000400060015-6